

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.10,53,00,000/- (Rupees Ten Crores Fifty Three Lakhs only)) Under Non-Plan from the Budget Estimates provision 2015-16 to the Director of Insurance Medical Services, Telangana State – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 285

Dated:22-06-2015.
Read the following:

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad, Lr.Rc.No.5920/A3A/2015-2016, Dt.19.05.2015
2. G.O.Rt.No.2119, Finance (EBS-III) Department, Dt.12-06-2015.

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ORDER :

In the G.O. 2nd read above, the Finance (EBS-III) Department have issued Budget Release Order for an amount of Rs.10,53,00,000/- (Rupees Ten Crores Fifty Three Lakhs only) to the Director of Insurance Medical Services Telangana State, Hyderabad Under Non-Plan from Budget Estimates 2015-16 towards providing medical care of Insured persons and their dependents, in relaxation of Treasury control orders and quarterly Regulation orders under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.10,53,00,000/- (Rupees Ten Crores Fifty Three Lakhs only) under Non-Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for providing medical care of Insured persons and their dependents, in relaxation of Treasury control orders and quarterly Regulation orders under the following schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-00-05-210-211	V	35,00,00	..	..	35,00,00	17,00,00	4,50,00	13,50,00
2.	2210-01-102-00-05-210-212	V	45,50,00	..	..	45,50,00	27,86,04	4,03,00	13,60,96
3.	2210-01-102-00-05-280-284	V	35,20	..	..	35,20	..	25,00	10,20
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: as additional amount in relaxation of Treasury Control Orders and Quarterly Regulation Orders.									
4.	2210-01-102-00-05-130-133	V	..	50,00	..	50,00	..	50,00	..
5.	2210-01-102-00-05-140-000	V	13,20	11,80	..	25,00	..	25,00	..
6.	2210-01-102-00-05-270-272	V	..	1,00,00	..	1,00,00	..	1,00,00	..
Total			80,98,40	1,61,80	..	82,60,20	44,86,04	10,53,00	27,21,16

(P.T.O)

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3. The Director of Insurance Medical Services Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**HARPREET SINGH
SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-III) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

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